PURCHASE DIVISION
Advice for approval for credit to supplier

Date	6/5/22	Prepared by	Manoj	Serial no.	3790
Supplier name	Sri Ganesh Traders			HO inward no.	
Firm/Company	Drs. NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	25/4/22	PO/WO No.	87715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	95	24/4/22	23,85,148/-	□ Yes □ No
2.	97	28/4/22	7,16,191/-	□ Yes □ No
3.	92	24/4/22	35,90,528/-	□ Yes □ No
4.	108	29/4/22	1,41,742/-	□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges): 68,33,609/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	Steel report enclosed	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,33,609/-
Amount E - PO / WO value:	67,28,386.34/-
Amount F – Difference (A – E):	1,05,222.66/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	9/5/22

Remarks: Excess material delivered can be consider

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	6/5/22	06 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad
Telangana
GSTIN : 36ADWFS9231N1Z1

Original

TAX INVOICE

Billing Address	Shipping Address	
Dr.NRK Biotech Private Limited	Dr.NRK Biotech Private Limited	Invoice No : 95
S.no.230 to 243	S.no.230 to 243	Date : 27-04-2022
TSIIC INDUSTRIAL DEVELOPEMENT AREA	TSIIC INDUSTRIAL DEVELOPEMENT AREA	DC No :
PLOT NO 11, TURKAPALLY	PLOT NO 11, TURKAPALLY	DC Date :
	Telangana	PO No :
GSTIN : 36AACCD2775Q1Z3	GSTIN : 36AACCD2775Q1Z3	PO Date :
Phone :	Phone :	Due Date : 27-04-2022

E WAY BILL NO :

ACK No : ACK Date :

IRN No :

	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	20MM TMT	721420	30150.000	75.86	1938343.50	9.00	74450.92	9.00	74450.92			2287245.33
2	BWIRE	721710	750.000	94.40	60000.00	9.00	5400.00	9.00	5400.00			70800.00

Our Bank Details :

HDFC BANK
50200049283796
HYDERNAGAR
HDFC0003777

SUMMIT SALES LLP
IN WARD
No: 94672
Date: 5/5/22
Sign:
R.R. DIST.

Gross Amount :	23,58,045.33
Taxable Amount :	20,19,292.65
CGST :	1,81,736.34
SGST :	1,81,736.34
IGST :	
Total Tax :	3,63,472.68
TCS :	2,382.77
Invoice Amount :	23,85,148.00

Rupees : Twenty Three Lakhs Eighty Five Thousand One Hundred Forty Eight only.

for SRI GANESH TRADERS-MIYAPUR

1. Payment to be made on or before the due date other wise interest will be charged @24% per annum

2.Subject to Hyderabad Jurisdiction

Customer's Signature

SRI GANESH TRADERS

Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1114 6711 6169**
Generated Date:**27/04/2022 07:53 PM**
Generated By: **36ADW FS923 1N1Z1**
Valid Upto: **28/04/2022**

Mode: **Road**
Approx Distance: **37km**

Type: **Outward - Supply**
Document Details: **Tax Invoice - 95 - 27/04/2022**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ADW FS923 1N1Z1
SRI GANESH TRADERS
TELANGANA

:: Dispatch From ::
FLAT NO 401 4th FLOOR DEEKSHAS
MIYAPURSERILINGAMPALLY
Rangareddy,TELANGANA-500049

To

GSTIN : 36AAC CD277 5Q1Z3
DR NRKBIOTECH PRIVATE LIMITED
TELANGANA

:: Ship To ::
Sno.230 to 243 TSIIC Industrial Development Area
Plot no 11, Turkapally
Hyderabad,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	Iron And Steel & TMT	30900.00 kgs	2021311.86	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **2021311.86** CGST Amt **181918.07** SGST Amt **181918.07** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **2385148.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 27/04/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27V7777	Rangareddy	27/04/2022 07:53 PM	36ADWFS9231N1Z1	-	-

111467116169

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,

Deekshas Olive Heights, Miyapur

Ranga Reddy Dist, Hyderabad

Telangana

GSTIN : 36ADWFS9231N1Z1

Original

TAX INVOICE

Billing Address	Shipping Address	
Dr.NRK Biotech Private Limited	Dr.NRK Biotech Private Limited	Invoice No : 97
S.no.230 to 243	S.no.230 to 243	Date : 28-04-2022
TSIIC INDUSTRIAL DEVELOPEMENT AREA	TSIIC INDUSTRIAL DEVELOPEMENT AREA	DC No :
PLOT NO 11, TURKAPALLY	PLOT NO 11, TURKAPALLY	DC Date :
	Telangana	PO No : TS15UC9377
GSTIN : 36AACCD2775Q1Z3	GSTIN : 36AACCD2775Q1Z3	PO Date : TS15UC9377
Phone :	Phone :	Due Date : 28-04-2022

E WAY BILL NO : TS15UC9377

ACK No : ACK Date :

IRN No :

	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	08MM TMT	721420	9190.000	65.30	600107.00	9.00	54009.63	9.00	54009.63			708126.26

Our Bank Details :

HDFC BANK

50200049283796

HYDERNAGAR

HDFC0003777

Gross Amount :	6,00,107.00
Taxable Amount :	6,06,335.00
CGST :	54,570.15
SGST :	54,570.15
IGST :	
Total Tax :	1,09,140.30
TCS :	715.48
Invoice Amount :	7,16,191.00

SUMMIT SALES LLP
IN WARD
No: 94073
Date: 5/3/22
Sign:

Rupees : Seven Lakhs Sixteen Thousand One Hundred Ninety One only.

1. Payment to be made on or before the due date other wise interest will be charged @24% per annum

2.Subject to Hyderabad Jurisdiction

Customer's Signature

for SRI GANESH TRADERS-MIYAPUR

SRI GANESH TRADERS

Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1914 6719 9656**
Generated Date: **28/04/2022 08:18 AM**
Generated By: **36ADW FS923 1N1Z1** Valid Upto: **29/04/2022**
Mode: **Road**
Approx Distance: **37km**
Type: **Outward - Supply**
Document Details: **Tax Invoice - 97 - 28/04/2022**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ADW FS923 1N1Z1
SRI GANESH TRADERS
TELANGANA

:: Dispatch From ::
FLAT NO 401 4th FLOOR DEEKSHAS
MIYAPURSERILINGAMPALLY
Rangareddy,TELANGANA-500049

To

GSTIN : 36AAC CD277 5Q1Z3
DR NRKBIOTECH PRIVATE LIMITED
TELANGANA

:: Ship To ::
Sno.230 to 243 TSIIC Industrial Development Area
Plot no.11, Turkapally
Hyderabad,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	iron and steel & tmt bars	9190.00 kgs	606335.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **606335.00** CGST Amt **54570.15** SGST Amt **54570.15** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **716.00** Total Inv.Amt **716191.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/04/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UC9377	Rangareddy	28/04/2022 08:18 AM	36ADWFS9231N1Z1	-	-

191467199656

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,

Deekshas Olive Heights, Miyapur

Ranga Reddy Dist, Hyderabad

Telangana

GSTIN : 36ADWFS9231N1Z1

Original

TAX INVOICE

Billing Address	Shipping Address	
Dr.NRK Biotech Private Limited	Dr.NRK Biotech Private Limited	Invoice No : 92
S.no.230 to 243	S.no.230 to 243	Date : 27-04-2022
TSIIC INDUSTRIAL DEVELOPEMENT AREA	TSIIC INDUSTRIAL DEVELOPEMENT AREA	DC No
PLOT NO 11, TURKAPALLY	PLOT NO 11, TURKAPALLY	DC Date :
	Telangana	PO No :
GSTIN : 36AACCD2775Q1Z3	GSTIN : 36AACCD2775Q1Z3	PO Date :
Phone :	Phone :	Due Date : 27-04-2022

E WAY BILL NO :

ACK No : ACK Date :

IRN No :

	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	10MM TMT	721420	22260.000	65.30	1453578.00	9.00	30822.02	9.00	30822.02			1715222.04
2	20MM TMT	721420	23260.000	64.29	1495385.40	9.00	34584.69	9.00	34584.69			1764554.77
3	BWIRE	721710	750.000	80.00	60000.00	9.00	5400.00	9.00	5400.00			70800.00

Our Bank Details :

HDFC BANK
50200049283796
HYDERNAGAR
HDFC0003777

SUMMIT SALES LL
IN WARD
No: 94074
Date: 5/5/22
Sign:

Gross Amount :	30,08,963.40
Taxable Amount :	[illegible]
CGST :	2,73,580.24
SGST :	2,73,580.24
IGST :	
Total Tax :	5,47,160.47
TCS :	3,586.94
Invoice Amount :	35,90,528.00

Rupees : Thirty Five Lakhs Ninety Thousand Five Hundred Twenty Eight only

1. Payment to be made on or before the due date other wise interest will be charged @24% per annum

2.Subject to Hyderabad Jurisdiction

Customer's Signature

for SRI GANESH TRADERS-MIYAPUR

SRI GANESH TRADERS

Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1714 6675 9314** Generated Date:**27/04/2022 10:37 AM** Generated By: **36ADW FS923 1N1Z1** Valid Upto: **28/04/2022**

Mode: **Road** Approx Distance: **34km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 92 - 27/04/2022** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36ADW FS923 1N1Z1
SRI GANESH TRADERS
TELANGANA

:: Dispatch From ::
IDA BOLLARAM

IDA BOLLARAM,TELANGANA-502325

To

GSTIN : 36AAC CD277 5Q1Z3
DR NRKBIOTECH PRIVATE LIMITED
TELANGANA

:: Ship To ::
Sno.230 to 243 TSIIC Industrial Development Area
Plot no.11, Turkapally
Hyderabad,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	IRON AND STEEL & TMT BARS	46270.00 KGS	3042820.34	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **3042820.34** CGST Amt **273853.83** SGST Amt **273853.83** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **3590528.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 27/04/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TB2034	IDA BOLLARAM	27/04/2022 10:37 AM	36ADWFS9231N1Z1	-	-

171466759314

ORIGINAL / DUPLICATE / TRIPLICATE TAX INVOICE

GST NO : 36ADWFS9231N1Z1

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad
Hyderabad
500049

Billing Address	Shipping Address	
Dr.NRK Biotech Private Limited S.no.230 to 243 TSIIC INDUSTRIAL DEVELOPEMENT AREA PLOT NO 11, TURKAPALLY Telangana State Code : 36 GSTIN : 36AACCD2775Q1Z3 Phone :	Dr.NRK Biotech Private Limited S.no.230 to 243 TSIIC INDUSTRIAL DEVELOPEMENT AREA PLOT NO 11, TURKAPALLY Telangana GSTIN : 36AACCD2775Q1Z3 Phone :	Invoice No : 108 Date : 29-04-2022 PO No : PO Date : Vehicle No : TS08UA2093

ACK No : 112212998083839 ACK Date : 2022-04-29 14:33:00

IRN : 583fc82bc47e75884e45b5dff28e6d9b1038ba80c74f6ba24c36a3b072219a07

E WAY BILL NO : 1314 6790 1714

S No	Description	HSN / SAC	Qty Amount	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BWIRE	721710	1500.00	80.00	120000.00	9.00	10800.00	9.00	10800.00			141600.00
	TOTALS		1500.00									

Our Bank Details :

HDFC BANK
50200049283796
HYDERNAGAR
HDFC0003777

Gross Amount :	1,20,000.00
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	1,20,000.00
CGST :	10,800.00
SGST :	10,800.00
IGST :	
TCS :	141.60
Invoice Amount :	1,41,742.00

Rupees : One Lakhs Forty One Thousand Seven Hundred Forty Two only.

for SRI GANESH TRADERS-MIYAPUR

SUMMIT SALES LLP
IN WARD
No: 94675
Date: 5/5/22
Sign:

Signature

Customer's Signature

SRI GANESH TRADERS

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1314 6790 1714** Generated Date:**29/04/2022 02:32 PM** Generated By: **36ADW FS923 1N1Z1** Valid Upto: **30/04/2022**

Mode: **Road** Approx Distance: **67km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 108 - 29/04/2022** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36ADW FS923 1N1Z1
SRI GANESH TRADERS
TELANGANA

:: Dispatch From ::
Ganapathi Steel Corporation
Narsingi Village
Hyderabad,TELANGANA-500032

To

GSTIN : 36AAC CD277 5Q1Z3
DR NRKBIOTECH PRIVATE LIMITED
TELANGANA

:: Ship To ::
Sno.230 to 243 TSIIC Industrial Development Area
Plot no.11, Turkapally
Hyderabad,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721710	B Wire & B Wire	1500.00 kgs	120120.33	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **120120.33** CGST Amt **10810.83** SGST Amt **10810.83** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.01** Total Inv.Amt **141742.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 29/04/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UA2093	Hyderabad	29/04/2022 02:32 PM	36ADWFS9231N1Z1	-	-

131467901714

Purchase Order

Page(s) 1 Of 1   25-04-2022 2:43:25 PM

87715
20.04.22 3:07:38

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, ...
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Sri Ganesh Traders

Plot No 401,4th Floor,Deekshas Olive Heights,Miyapur,RR Dist,Hyderabad-500036.

9849851248

Doc No	87715	186287
Doc Date	25-04-2022	
Quote No	NIL	
Quote Date	25-04-2022	
SupplyType	Supply	

Kind Attn : Mr Sainath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	9,180.00	66.10	0.00	18.00	716,021.64
2 8114 - Steel - rebar - TMT - 10mm - kgs	22,200.00	66.10	0.00	18.00	1,731,555.60
3 8117 - Steel - rebar - TMT - 20mm - kgs	52,048.00	65.09	0.00	18.00	3,997,609.10
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	3,000.00	80.00	0.00	18.00	283,200.00

Total Order Value . . . 6,728,386.34

Rupees : Sixty Seven Lakh(s) Twenty Eight Thousand Three Hundred Eighty Six and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 15 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis
	Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
	Phone.
Penality For Delay	Nil
Transportation Cost	included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading charges included.Above material for Main building Top Slab purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-NRK-Contact Person Mr Rahul-8978362427.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

25/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *Sri Ganesh Traders*

Name : ____________

Date : __/__/__

Requisition Form -Steel

Company	Dr NRK Biotech pvt lmtd		Site & Phase		Nextopolis	
Req. no.	186287		Req. Date		19.04.2022	
Material required before	urgent		ID no.			
Prepared by:	Rahul		Approved by (sign):		75127	
Flat / Block no:	For Main building					

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
	Bottom slab							
1	Steel	8mm	218.00	0.00	218.00	1035.50		PO 87536
2	Steel	10 mm	791.00	0.00	791.00	5877.13		
3	Steel	12 mm	2574.00	0.00	2574.00	27593.28		
4	Steel	16 mm	1746.00	0.00	1746.00	33627.96		
5	Steel	20 mm	220.00	0.00	220.00	6595.60		
6	Steel	25 mm	135.00	0.00	135.00	6250.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	2000.00	0.00	2000.00	2000.00		
						82979.97		
	Top slab							
1	Steel	8mm	2000.00	0.00	2000.00	9180.00		
2	Steel	10 mm	3000.00	0.00	3000.00	22200.00		PO 87718
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	1756.00	0.00	1756.00	52047.84		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00		0.00		
8	Binding Wire	20 gauge	3000.00		3000.00	3000.00		
Notes:	For Main building Slab 1 Purpose.					86427.84		169407.81

Notes:
1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
19 APR 2022
SOHAM MODI
MANAGING DIRECTOR

19-04-2022

Subject: Re: 186287-Steel-NRK
From: Soham Modi <sohammodi@modiproperties.com>
Date: 25-04-2022, 1:44 PM
To: Minish Parikh Purchase <minish@modiproperties.com>, Ashaiya U Admin <ashaiya@modiproperties.com>

Approved

Regards,
Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 25 April 2022 12:52 pm
To: ashaiya@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: 186287-Steel-NRK

Soham Bhai,

As discussed with Anandji(Homeline),need second part of steel of NRK enclosed the requisition,need your approval to issue PO.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	86428 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	61800 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	15540 kgs
Requisition nos.:	186287	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	46260 kgs
PO No(s).	87715	Close PO	Yes / No	E. Difference (D-A)	40168 kgs
Supplier:	Sri Ganesh Traders	Vehicle no.	AP16TB2034	MRN No.	106609
Delivery date	27.04.2022	Delivery time	11:00 AM	Inward no.	1791
Sign of security	NJRAJ	Sign of Admin		Sign of Project manager	
Date	29.04.2022	Date	29.04.2022	Date	29.04.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	3005	22258
3.	12 mm	10.67	-	-
4.	16 mm	18.96		
5.	20 mm	29.63	785	23259
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	30	750
9.	Other			
Total:			3790	46267
Remarks:	As per po ordered 86428 kgs received 46267 kgs.			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	86428 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	23470 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	14290 kgs
Requisition nos.:	186287	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9180 kgs
PO No(s).	87715	Close PO	Yes / No	E. Difference (D-A)	77248 kgs
Supplier:	Sri Ganesh Traders	Vehicle no.	TS15UC9377	MRN No.	106615
Delivery date	28.04.2022	Delivery time	11:30 AM	Inward no.	1793
Sign of security	NIRAJ	Sign of Admin	Sleaya	Sign of Project manager	
Date	29.04.2022	Date	29.04.2022	Date	29.04.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	1938	9186
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1938	9186
Remarks:	Only 9186 kg's Received at site.			

b

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	86428 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	42270 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	11500 kgs
Requisition nos.:	186287	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	30770 kgs
PO No(s).	87715	Close PO	Yes / No	E. Difference (D-A)	55658 kgs
Supplier:	Sri Ganesh Traders	Vehicle no.	AP27V7777	MRN No.	106631
Delivery date	28.04.2022	Delivery time	12:00	Inward no.	1792
Sign of security	NIRAJ	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	29.04.2022	Date	29.04.2022	Date	29.04.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	1017	30133
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	30	750
9.	Other			
Total:			1047	30883
Remarks:	As per PO ordered 86428 kgs received 30883 kgs only.			

110

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	86428 kgs
Project:	Nextopolis	DCs received	✓ Yes / No	B. Gross vehicle weight	2570 kgs
Block/ Villa No.:	-	Weighment slips received	✓ Yes / No	C. Net vehicle weight	1060 kgs
Requisition nos.:	186287	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	1510 kgs
PO No(s).	87715	Close PO	✓ Yes / No	E. Difference (D-A)	84918 kgs
Supplier:	Sri Ganesh Traders	Vehicle no.	TS08UA2093	MRN No.	106656
Delivery date	29.04.2022	Delivery time	20:11 PM	Inward no.	1795
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	
Date	30.04.2022	Date	30.04.2022	Date	30.04.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	60	1500
9.	Other			
Total:			60	1500
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.